IDOC IDAHO STATE CORRECTIONAL INSTITUTE (PWS 4010141) SOURCE WATER ASSESSMENT FINAL REPORT

February 6, 2002



State of Idaho Department of Environmental Quality

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Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land use inventory of the designated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

This report, Source Water Assessment for IDOC Idaho State Correctional Institute, Boise, Idaho, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.

The IDOC Idaho State Correctional Institute drinking water system consists of two wells. Both wells rate moderate susceptibility to inorganic, volatile organic, and synthetic organic contaminants. Well #3 rates high susceptibility for microbial contamination and Well #4 rates moderate susceptibility for microbial contamination. No well logs were available leading to high ratings for hydrologic sensitivity and moderate to high ratings for system construction. Despite these high ratings, a lack of potential contaminant sources or agricultural land uses kept most of the scores in the moderate category.

Neither of the wells has recorded the presence of synthetic organic or volatile organic contamination during any water chemistry tests. The inorganic contaminants fluoride, barium, chromium, mercury, arsenic, and nitrate have been detected, but at levels below the current maximum contaminant levels (MCLs) as set by the Environmental Protection Agency (EPA). Total coliform bacteria were detected in Well #3 in June 1998 and January 2001. Though the drinking water system is not currently in violation of current regulations, IDOC Idaho State Correctional Institute should be aware that the potential for contamination still exists.

This assessment should be used as a basis for determining appropriate new protection measures or reevaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources. If the system should need to expand in the future, new well sites should be located in areas with as few potential sources of contamination as possible, and the site should be reserved and protected for this specific use.

For the IDOC Idaho State Correctional Institute, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey (an inspection conducted every five years with the purpose of determining the physical condition of a water system's components and its capacity). No potential contaminants should be allowed within 50 feet of any of the wellheads. Future development in the delineated areas should be monitored in relation to potential contaminant sources. Much of the designated protection areas are outside the direct jurisdiction of IDOC Idaho State Correctional Institute, making collaboration and partnerships with state and local agencies and industry groups critical to the success of drinking water protection. All wells should maintain sanitary standards

regarding wellhead protection. Should microbial contamination continue to be a problem, appropriate disinfection practices would need to be implemented.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineations contain some urban land uses. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the EPA. For delineations containing transportation corridors, the Idaho Department of Transportation should be involved in protection activities. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the local Soil Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Boise Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

SOURCE WATER ASSESSMENT FOR IDOC IDAHO STATE CORRECTIONAL INSTITUTE, BOISE, IDAHO

Section 1. Introduction - Basis for Assessment

The following sections contain information necessary to understand how and why this assessment was conducted. It is important to review this information to understand the results of this assessment. Maps showing the delineated source water assessment areas and the inventories of significant potential sources of contamination identified within those areas are attached. The lists of significant potential contaminant source categories and their rankings used to develop the assessment are also attached.

Background

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

Level of Accuracy and Purpose of the Assessment

Since there are over 2,900 public water sources in Idaho, there is limited time and resources to accomplish the assessments. All assessments must be completed by May of 2003. An in-depth, site-specific investigation of each significant potential source of contamination is not possible. Therefore, this assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a drinking water protection program should be determined by the local community based on its own needs and limitations. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

Section 2. Conducting the Assessment

General Description of the Source Water Quality

The public drinking water system for the IDOC Idaho State Correctional Institute is comprised of two ground water wells that serve approximately 2,000 people through approximately 35 connections. The wells are located in Ada County, about 5.5 miles south of Gowen Road to the east of Pleasant Valley Road (Figure 1).

Well #4 has no significant water chemistry problems. Well #3, however, has had detections of total coliform bacteria in June 1998 and January 2001. Additionally, there have been detections in the tested well water of the inorganic contaminants (IOCs) fluoride, barium, arsenic, chromium, mercury, and nitrate at levels below the current MCLs as set by EPA. No volatile organic contaminants (VOCs) or synthetic organic contaminants (SOCs) have been detected in the well water.

Defining the Zones of Contribution – Delineation

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ contracted with BARR Engineering to perform the delineations using a combination of MODFLOW and a refined analytical element computer model approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for water associated with the western Mountain Home Plateau aquifer in the vicinity of the IDOC Idaho State Correctional Institute. The computer models used site specific data, assimilated by BARR Engineering from a variety of sources including the IDOC Idaho State Correctional Institute operator input, local area well logs, and hydrogeologic reports (Ralston and Chapman, 1970).

The ground water system underlying the western part of the area is recharged with water from the Boise River. This recharge results from leakage from the many irrigation canals, laterals, and ditches that cross the area and from downward percolation of applied irrigation water. Leakage directly from the channel of the Boise River between Lucky Peak and Barber Dams also recharges the ground water system.

The lower sand and gravel unit underlies the western portion of the area, south of Kuna. It consists of lenticular beds of poorly sorted gravel and sand with lesser amounts of silt and clay. The sediments were derived from the mountains to the north and deposited on a rolling topography by the ancient Boise River and tributary stream. These sediments are believed to provide hydraulic connection for some ground water recharge from the present Boise River. Local artesian conditions are present.

The basalt unit consists of a thick sequence of lava flows deposited from a chain of volcanoes, which paralleled the Snake River during Middle Pleistocene time. These flows filled the then existing valleys and low areas to approximately 3,000 feet elevation. The contacts between flows are vesicular or porous and broken. Cinder beds and clay lenses were deposited between many flows. The thickness of the unit varies from as little of 40 feet to as much as 600 feet. Wells commonly yield more than 2,000 gallons per minute (gpm).

FIGURE 1. Geographic Location of IDOC Idaho St. Correctional Inst. STATE OF IDAHO COEUR D'ALENE 50 100 150 Miles N LEWISTON BOISE PIDAHO FALLS POCATELLO TWIN FALLS DAHO STATE INSTITUTION ECTIONAL Wasui Nank WELL#3 WELL #4 331 1 2 Miles

Torrential streams issuing from the mountains to the north during Upper Pleistocene time deposited the upper sand and gravel unit. The unit ranges from silt to cobble-size granite, with small amounts of basalt and metamorphic rocks. Individual beds are very discontinuous. The thickness of the unit varies widely, but is believed to be over 900 feet. The well production from this aquifer varies from 1,000 to 3,000 gpm.

Recharge to the aquifers is mainly derived from the Boise River and the New York Canal and associated irrigation. It is not believed that a significant quantity of recharge is derived from precipitation either on the mountainous regions or the plateau. Regional ground water flow is from northeast to southwest.

The delineated source water assessment areas for the IDOC Idaho State Correctional Institute can best be described as northeast trending corridors approximately 2 ½ miles lo and 3). The actual data used by BARR Engineering in determining the source water assessment delineation areas are available from DEQ upon request.

Identifying Potential Sources of Contamination

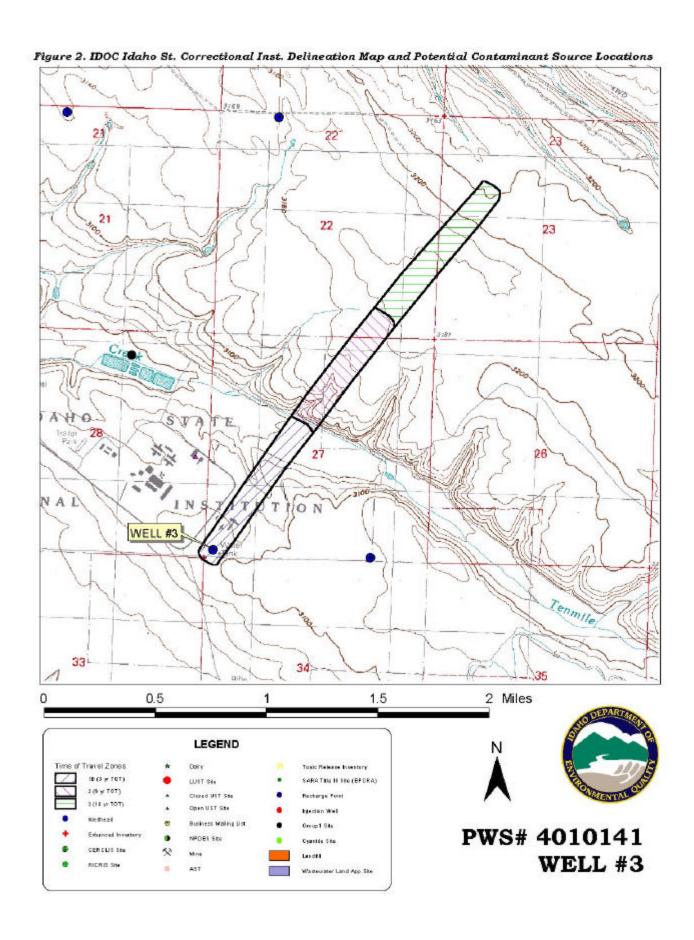
A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of ground water contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases compiled in 1998 and 1999.

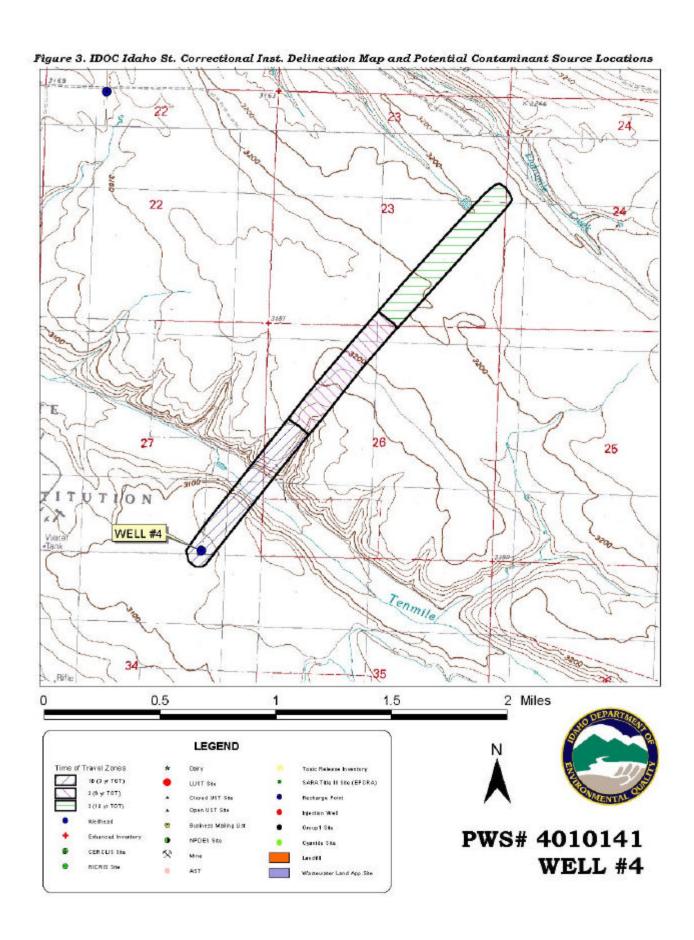
Land use within the immediate area of the IDOC Idaho State Correctional Institute wellheads consists of residential uses, while the surrounding area is predominantly undeveloped, irrigated agriculture, and under development.

It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the potential for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

Contaminant Source Inventory Process

A two-phased contaminant inventory of the study area was conducted in September and October 2001. The first phase involved identifying and documenting potential contaminant sources within the IDOC Idaho State Correctional Institute source water assessment areas (Figures 2 and 3) through the use of computer databases and Geographic Information System maps developed by DEQ. The second, or





enhanced, phase of the contaminant inventory involved contacting the operator to identify and add any additional potential sources in the area.

The delineated source water areas contain no potential contaminant sources. There are some agricultural land uses in the area.

Section 3. Susceptibility Analyses

The susceptibility to contamination for each well was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the well is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. Attachment A contains the susceptibility analysis worksheets. The following summaries describe the rationale for the susceptibility ranking.

Hydrologic Sensitivity

The hydrologic sensitivity of a well is dependent upon four factors: the surface soil composition, the material in the vadose zone (between the land surface and the water table), the depth to first ground water, and the presence of fine-grained geologic material above the producing zone of the well. Slowly draining soils such as silt and clay typically are more protective of ground water than coarse-grained soils such as sand and gravel. Similarly, fine-grained sediments in the subsurface and a water depth of more than 300 feet protect the ground water from contamination.

Hydrologic sensitivity is high for both wells (Table 1). Regional soil data indicate the presence of moderate to well-drained soils in the area of the delineations. No well logs were available to assess the composition of the vadose zone, the water table relative to the ground surface, or the presence of greater than 50 feet of low permeability layers between the ground surface and the producing zones.

Well Construction

Well construction directly affects the ability of the well to protect the aquifer from contaminants. System construction scores are reduced when information shows that potential contaminants will have a more difficult time reaching the intake of the well. Lower scores imply a system is less vulnerable to contamination. For example, if the well casing and annular seal both extend into a low permeability unit, then the possibility of contamination is reduced and the system construction score goes down. If the highest production interval is more than 100 feet below the water table, then the system is considered to have better buffering capacity. If the wellhead and surface seal are maintained to standards, as outlined in Sanitary Surveys, then contamination down the well bore is less likely. If the well is protected from surface flooding and is outside the 100-year floodplain, then contamination from surface events is reduced.

A sanitary survey was conducted in 1990. Well #3 rated moderate for system construction because the sanitary survey showed the well to be in compliance with well seal and surface flooding protection

standards. Well #4 rated high for system construction because the sanitary survey showed that the well vent was not 18 inches above the floor, nor was it screened.

Without well logs, a determination as to whether current public water system (PWS) construction standards are being met could not be made. Though the wells may have been in compliance with standards when they were completed, current PWS well construction standards are more stringent. The Idaho Department of Water Resources *Well Construction Standards Rules* (1993) require all PWSs to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works* (1997) during construction. Some of the regulations deal with screening requirements, aquifer pump tests, and thickness of casing. Table 1 of the *Recommended Standards for Water Works* (1997) lists the required steel casing thickness for various diameter wells. Ten-inch casing requires 0.365-inch thick casing, and 12-inch and larger casing requires a casing thickness of at least 0.375-inches. Both wells were assessed an additional point in the system construction rating.

Potential Contaminant Source and Land Use

Both wells had a low land use score for IOCs (i.e. nitrates, arsenic), VOCs (i.e. petroleum products), SOCs (i.e. pesticides) and microbial contaminants (i.e. bacteria) because there were no potential sources and limited agricultural lands within the delienated areas.

Final Susceptibility Ranking

A detection above a drinking water standard MCL, any detection of a VOC or SOC, or a detection of total coliform bacteria or fecal coliform bacteria at the wellhead will automatically give a high susceptibility rating to a well despite the land use of the area because a pathway for contamination already exists. Additionally, storing potential contaminant sources within 50 feet of a wellhead will automatically lead to a high susceptibility rating. In this case, Well #3 automatically rated high for microbial contamination due to total coliform detections in June 1998 and January 2001. Hydrologic sensitivity and system construction scores are heavily weighted in the final scores. Having multiple potential contaminant sources in the 0- to 3-year time of travel zone (Zone 1B) and agricultural land contribute greatly to the overall ranking. In terms of total susceptibility, except as noted above, both wells rate moderate for all categories.

Table 1. Summary of IDOC Idaho State Correctional Institute, Susceptibility Evaluation Susceptibility Scores¹

| | Hydrologic Sensitivity | Contaminant Inventory | | | | System Construction | Final Susceptibility Ranking | | | |
|---------|---------------------------|--------------------------|-----|-----|------------|------------------------|------------------------------|-----|-----|------------|
| Well | | IOC | VOC | SOC | Microbials | | IOC | VOC | SOC | Microbials |
| Well #3 | Н | L | L | L | L | M | M | M | M | H^{*2} |
| Well #4 | Н | L | L | L | L | Н | M | M | M | M |

¹H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility,

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

²H* = Well automatically scored high due to total coliform detections in June 1998 and January 2001.

Susceptibility Summary

Except for Well #3 microbial contaminants, both wells rate moderate for all categories. Well #3 automatically rates high for microbial contamination due to total coliform detections in June 1998 and January 2001.

Well #4 has no significant water chemistry problems. Well #3, however, has had detections of total coliform bacteria in June 1998 and January 2001. Additionally, there have been detections in the tested well water of the IOCs fluoride, barium, arsenic, chromium, mercury, and nitrate at levels below the current MCLs as set by EPA. No VOCs or SOCs have been detected in the well water.

Section 4. Options for Drinking Water Protection

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a well receives, protection is always important. Whether the well is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective drinking water protection program is tailored to the particular local drinking water protection area. A community with a fully developed drinking water protection program will incorporate many strategies. For the IDOC Idaho State Correctional Institute, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey. No potential contaminants should be allowed within 50 feet of any of the wellheads (IDAPA 58.01.08.550). Future development in the delineated areas should be monitored in relation to potential contaminant sources. Much of the designated protection areas are outside the direct jurisdiction of IDOC Idaho State Correctional Institute, making collaboration and partnerships with state and local agencies and industry groups critical to the success of drinking water protection. All wells should maintain sanitary standards regarding wellhead protection. Should microbial contamination continue to be a problem, appropriate disinfection practices would need to be implemented.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineations contain some urban land uses. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the EPA. For delineations containing transportation corridors, the Idaho Department of Transportation should be involved in protection activities. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the local Soil Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Boise Regional Office of the DEQ or the Idaho Rural Water Association.

Assistance

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Boise Regional DEQ Office (208) 373-0550

State DEQ Office (208) 373-0502

Website: http://www2.state.id.us/deq

Water suppliers serving fewer than 10,000 persons may contact John Bokor, Idaho Rural Water Association, at 1-800-962-3257 for assistance with drinking water protection (formerly wellhead protection) strategies.

POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

AST (**Aboveground Storage Tanks**) – Sites with aboveground storage tanks.

Business Mailing List – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

CERCLIS – This includes sites considered for listing under the **Comprehensive Environmental Response Compensation and Liability Act (CERCLA)**. CERCLA, more commonly known as ASuperfund≅ is designed to clean up hazardous waste sites that are on the national priority list (NPL).

Cyanide Site – DEQ permitted and known historical sites/facilities using cyanide.

Dairy – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

Deep Injection Well – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

Floodplain – This is a coverage of the 100year floodplains.

Group 1 Sites – These are sites that show elevated levels of contaminants and are not within the priority one areas.

Inorganic Priority Area – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

Landfill – Areas of open and closed municipal and non-municipal landfills.

LUST (**Leaking Underground Storage Tank**) – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

Mines and Quarries – Mines and quarries permitted through the Idaho Department of Lands.)

Nitrate Priority Area – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

Organic Priority Areas – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

Recharge Point – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (**TRI**) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

UST (**Underground Storage Tank**) – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

Wastewater Land Applications Sites – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

Wellheads – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.

References Cited

- Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers, 1997. "Recommended Standards for Water Works."
- Idaho Department of Agriculture, 1998. Unpublished Data.
- Idaho Department of Environmental Quality, 1997. Design Standards for Public Drinking Water Systems. IDAPA 58.01.08.550.01.
- Idaho Department of Health and Welfare, 1999. Drinking Water Supply Sanitary Survey Report. Iowa Beef Packers.
- Idaho Department of Water Resources, 1993. Administrative Rules of the Idaho Water Resource Board: Well Construction Standards Rules. IDAPA 37.03.09.
- Ralston, D.R. and S.L. Chapman. 1970. *Ground Water Resources of Southern Ada County and Western Elmore County, Idaho*. Idaho Department of Reclamation. Water Information Bulletin #15. 52 pages.
- Wuolo, R.W., J. Wittman, and D.M. Reynolds, 2001. "Summary Report: Delineation of Public Drinking Water Sources for the Source Water Assessment Program: Boise Valley and Mountain Home Plateau," BARR, Minneapolis, August 2001.

Attachment A

IDOC Idaho State Correctional Institute Susceptibility Analysis Worksheets

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.2)
- 2) 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Final Susceptibility Scoring:

- 0 5 Low Susceptibility
- 6 12 Moderate Susceptibility
- ≥ 13 High Susceptibility

5. Final Well Ranking

1. System Construction Drill Date Driller Log Available Sanitary Survey (if yes, indicate date of last survey) YES 1990 Well meets IDWR construction standards NO 1 Wellhead and surface seal maintained YES Casing and annular seal extend to low permeability unit NO 2 Highest production 100 feet below static water level Well located outside the 100 year flood plain Total System Construction Score 4 2. Hydrologic Sensitivity Soils are poorly to moderately drained Vadose zone composed of gravel, fractured rock or unknown 1 Depth to first water > 300 feet 1 Aquitard present with > 50 feet cumulative thickness TOC VOC SOC Microbial 3. Potential Contaminant / Land Use - ZONE 1A Score Score

 Land Use Zone 1A
 URBAN/COMMERCIAL
 2
 2
 2
 2
 2

 Farm chemical use high
 NO
 0
 0
 0
 0
 0

 robial sources in Zone 1A
 YES
 NO
 NO
 NO
 NO
 YES

 Total Potential Contaminant Source/Land Use Score - Zone 1A
 2
 2
 2
 2

 IOC, VOC, SOC, or Microbial sources in Zone 1A Potential Contaminant / Land Use - ZONE 1B 0 0 0 0 Contaminant sources present (Number of Sources) NO 0 (Score = # Sources X 2) 8 Points Maximum 0 0 0 Sources of Class II or III leacheable contaminants or 0 2 4 Points Maximum 0 0 0 2 2 NO Zone 1B contains or intercepts a Group 1 Area Land use Zone 1B 25 to 50% Irrigated Agricultural Land Total Potential Contaminant Source / Land Use Score - Zone 1B 4 2 2 2 Potential Contaminant / Land Use - ZONE II Contaminant Sources Present NO 0 0 0 0 0 0 Sources of Class II or III leacheable contaminants or NO
Land Use Zone II Less than 25% Agricultural Land 0 Potential Contaminant Source / Land Use Score - Zone II 0 0 0 0 0 0 Contaminant Source Present 0 Sources of Class II or III leacheable contaminants or NO 0 0 0 Is there irrigated agricultural lands that occupy > 50% of Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 0 Cumulative Potential Contaminant / Land Use Score

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5. Final Well Ranking

Public Water System Name :

IDOC IDAHO ST CORRECTIONAL INST IMSI Well# : WELL #4

Public Water System Number 4010141 11/02/2001 8:18:36 AM 1. System Construction SCORE Drill Date Driller Log Available Sanitary Survey (if yes, indicate date of last survey) Well meets IDWR construction standards NO 1 Wellhead and surface seal maintained YES 0 Casing and annular seal extend to low permeability unit Highest production 100 feet below static water level NO 1 Well located outside the 100 year flood plain Total System Construction Score 5 2. Hydrologic Sensitivity ______ Soils are poorly to moderately drained Vadose zone composed of gravel, fractured rock or unknown YES NO Depth to first water > 300 feet 1 Aquitard present with > 50 feet cumulative thickness Total Hydrologic Score 6 IOC VOC SOC Microbial 3. Potential Contaminant / Land Use - ZONE 1A Score Score Score Score Land Use Zone 1A RANGELAND, WOODLAND, BASALT
Farm chemical use high NO
IOC, VOC, SOC, or Microbial sources in Zone 1A NO 0 0 0 0 ces in Zone 1A NO NO NO NO NO Total Potential Contaminant Source/Land Use Score - Zone 1A 0 0 0 Ω Potential Contaminant / Land Use - ZONE 1B ______ Contaminant sources present (Number of Sources) 0 0 (Score = # Sources X 2) 8 Points Maximum Ω 0 0 0 Sources of Class II or III leacheable contaminants or NO 0 4 Points Maximum 0 0 0 NO Zone 1B contains or intercepts a Group 1 Area 0 Ω Land use Zone 1B Less Than 25% Agricultural Land 0 Ω Ω Total Potential Contaminant Source / Land Use Score - Zone 1B 0 0 0 0 Potential Contaminant / Land Use - ZONE II Contaminant Sources Present 0 0 0 0 0 0 NO 0 Sources of Class II or III leacheable contaminants or Land Use Zone II Less than 25% Agricultural Land Potential Contaminant Source / Land Use Score - Zone II 0 0 0 Potential Contaminant / Land Use - ZONE III 0 0 0 Contaminant Source Present NO Sources of Class II or III leacheable contaminants or 0 0 0 0 Is there irrigated agricultural lands that occupy > 50% of NO 0 ------Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 Cumulative Potential Contaminant / Land Use Score 4. Final Susceptibility Source Score

Moderate Moderate Moderate